



# Campaign Finance Report

**ROBSON4AZ**  
**Committee #: 200893557**

**Treasurer: ROBSON, DAWNA H**  
**381 N Arizona Ave, Chandler, AZ 85225**  
**Phone: (480) 786-0809**  
**Email: drobson@381.coxatwork.com**  
**Candidate Name: ROBSON, BOB**  
**Office Sought: Corporation Commissioner**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 17, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$52,580.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,627.61
Cash Balance at End of Reporting Period:	\$50,953.03

Report ID: 46905

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$129,291.58
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$29,928.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$204.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$159,423.58

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,627.61	\$0.00	\$1,627.61	\$108,164.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$305.58
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,627.61	\$0.00	\$1,627.61	\$108,470.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,627.61			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> American Express	09/24/2008	\$71.92	\$2,519.67
<b>Address:</b> PO Box 0001, Los Angeles, CA 90096		Cash	
<b>Category:</b> Travel - Fuel			
<b>Name:</b> Discover	09/24/2008	\$804.35	\$804.35
<b>Address:</b> PO Box 30395, Salt Lake City, UT 84130		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> Repair/Sign Installation/Removal			
<b>Name:</b> Roper, Ted	09/29/2008	\$177.04	\$177.04
<b>Address:</b> 5150 E Weldon Ave, Phoenix, AZ 85018		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> Repair of Damaged Fence			
<b>Name:</b> American Express	09/30/2008	\$74.30	\$2,519.67
<b>Address:</b> PO Box 0001, Los Angeles, CA 90096		Cash	
<b>Category:</b> Travel - Fuel			
<b>Name:</b> ROBSON, DAWNA H	10/02/2008	\$500.00	\$750.00
<b>Address:</b> 2713 W Oakgrove Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b> INSURANCE, SELF			
<b>Category:</b> Professional Services - Accountant/bookkeeper			
<b>Memo:</b> Bookkeeping			
Total of Operating Expenses		\$1,627.61	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,627.61	

